

RESOLUTION No. R-251997

REVISED
(R-80-2311)

Adopted on JUN 9 1980

BE IT RESOLVED, by the Council of The City of San Diego as follows:

That the City Manager be and he is hereby authorized to execute, for and on behalf of said City, agreements with governmental and community agencies to operate 18 social service programs for the period July 1, 1980 through June 30, 1981, at funding levels recommended by the Council Committee on Public Services and Safety on May 28, 1980, as more specifically set forth in the funding table attached hereto as Exhibit A, said agreements are on file in the office of the City Clerk under the following Document Nos.:

<u>Program</u>	<u>Document No.</u>
Harmonium	<u>R-251997-1</u>
Neighborhood House	<u>R-251997-2</u>
Social Advocates for Youth	<u>R-251997-3</u>
Ocean Beach Child Care	<u>R-251997-4</u>
YWCA Child Day Care	<u>R-251997-5</u>
CALPIRG	<u>R-251997-6</u>
Bayside Settlement House	<u>R-251997-7</u>
Center for Women's Studies	<u>R-251997-8</u>
Centro de Salud	<u>R-251997-9</u>
Mid-City Community Clinic	<u>R-251997-10</u>
Senior Adult Services	<u>R-251997-11</u>
Center for the Blind	<u>R-251997-12</u>

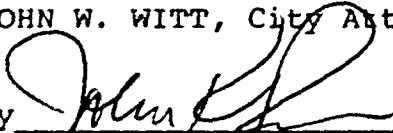
01328

<u>Program</u>	<u>Document No.</u>
Center for the Disabled	<u>RC-251997-13</u>
San Diego Unified	<u>RC-251997-14</u>
San Ysidro School District	<u>RC-251997-15</u>
County (Samahan)	<u>RC-251997-16</u>
County (Cedar South)	<u>RC-251997-17</u>
County (Consolidation)	<u>RC-251997-18</u>

BE IT FURTHER RESOLVED, that the Auditor and Comptroller be and he is hereby authorized to transfer as necessary and expend the sum of \$1,015,238 for the above purpose from funding sources as follows:

\$ 913,691	from FY 81 Revenue Sharing Fund 19623
88,852	from Summer 1979 Recreation Support Program Fund 18484
<u>12,695</u>	from 1979 Human Care Services Program Fund 19621
\$1,015,238	TOTAL

APPROVED: JOHN W. WITT, City Attorney

By 
 John K. Riess
 Deputy City Attorney

JKR:lco:l44.1
 6/6/80
 REV. 7/2/80
 Or. Dept.: Finan. Mgmt.
 Aud. Cert. #81005

RC-251997

FY 81 REVENUE SHARING PROGRAM FUNDING LEVELS RECOMMENDED BY THE PS&S COMMITTEE ON 5/28/80CRIME OR JUVENILE DELINQUENCY

Harmonium	\$ 55,780
Neighborhood House	104,186
Social Advocates for Youth	77,379

ECONOMIC OPPORTUNITY

Ocean Beach Child Care	36,813
YWCA Child Day Care	52,094

CONSUMER PROTECTION

CALPIRG	36,314
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PERSONAL AND FAMILY PROBLEMS

Bayside Settlement House	25,769
Center for Women's Studies	31,696
Centro de Salud	30,516
Mid-City Community Clinic	16,832
Senior Adult Services	31,731

PHYSICAL DISABILITIES

Center for the Blind	\$ 35,691
Center for the Disabled	20,948

NUTRITION

San Diego Unified	382,905
San Ysidro School District	22,200
County (San Juan)	33,915
County (Cedar South)	10,469
County (Consolidation)	<u>10,000</u>

TOTAL FY 81 RS ALLOCATION\$ 1,015,238

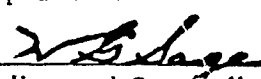
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount <u>12,695.00</u> <u>88,852.00</u> <u>\$913,691.00</u>	Human Care Services Prog 1979 Rec Supp. Prog. Summer 1979 Fund <u>Revenue Sharing</u>
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Purpose Authorize transfer and expenditure of funds for FY81 Revenue Sharing Allocations to Social Service Programs
 Note: Contingent upon adoption of 1981 Appropriation Ordinance


 Auditor and Comptroller of
 The City of San Diego, Calif.

Date June 4, 19 80

By Don Munn

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to exceed \$ _____

Dated _____, 19 _____

 Auditor and Comptroller of
 The City of San Diego, Calif.
 BY _____

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
_____	_____	_____	_____	_____

PURPOSE _____
 VENDOR _____

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

01331

AC-111 (7-79) 251997 **JUN 9 1980** AC 81005

Passed and adopted by the Council of The City of San Diego on JUN 9 1980,
 by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Lowery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fred Schnaubelt	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Larry Stirling	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lucy Killea	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON
 Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR
 City Clerk of The City of San Diego, California.

(Seal)

By Rita Andrews, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <u>7-251997</u>	Adopted <u>JUN 9 1980</u>